

Invoice

INVOICE NUMBER

228

DATE OF ISSUE

22/06/2023

DUE DATE

22/07/2023

BILLED TO

Goa Kicks

FROM

Tropical Treads

PURCHASE ORDER

Address: Shop No. 14,
Majorda Road, Majorda,
Goa

Pincode: 403713

GSTIN:

30TUVWX0123Y0Z4

Address: Shop No. 1,
Patnem Beach Road,
Patnem, Goa

Pincode: 403702

GSTIN:

30STUVW9012X9Z3

Description**Unit cost****QTY****Amount**

Espadrilles

2,599

2

5,198

Work boots

1,599

5

7,995

TERMS

payment is due in 30 days

SUBTOTAL

13,193

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,356.74

SHIPPING

50

INVOICE TOTAL**15,499.74**